

ENVIRONMENTAL POLICY

Approved at ISA Board of Directors Meeting No. 894
of May 24, 2023

OBJECTIVE

To declare the guiding principles of environmental management in order to ensure that ISA and its companies' processes and operations are aligned with sustainable development.

COMMITMENTS

- We engage with and contribute to the major challenges of global interest with regards to the issues of climate change and biodiversity.
- We have implemented the mitigation hierarchy, by which we take actions to avoid, reduce, replace, and offset the impacts generated on species and natural ecosystems, as well as our Greenhouse Gas emissions. All of our actions are guided by the state of current science (Net Zero).
- We are committed with the restoration and conservation of ecosystems and their biodiversity, which is why we proactively implement mechanisms to achieve a positive net impact on biodiversity and net zero deforestation.
- We abide by and respect environmental legislation and other applicable regulations in each of the countries where we operate, as well as the relevant conventions, agreements and treaties, and the voluntary commitments made by ISA and its companies.
- We value, respect, and support natural and cultural heritage, especially in protected areas of importance for biodiversity, in categories I-IV (areas of high biodiversity value), as established in the declarations of the International Union for Conservation of Nature (IUCN).
- We are committed to quality and excellence in environmental management throughout the life cycle of our assets, through actions such as:
 - Managing environmental impacts with a preventive approach.
 - Addressing environmental contingencies that may affect natural resources, ecosystems, communities, or their inter-relationships.
 - Identifying and assessing the risks posed by our operations on the natural systems and social environments where we are present, implementing the necessary measures to manage them.
- We promote the implementation of Environmental Management Systems that contribute to continuous improvement, promote eco-efficiency and the sustainable use of ecosystem services and natural resources, maximize positive effects, and ensure compliance with environmental performance targets.

- We develop effective education, communication, information, and participation processes to strengthen our relationship with the communities and their healthy coexistence with the infrastructure and the environment.
- In our employee training plans, we have incorporated courses aimed at strengthening knowledge and good environmental practices in relation to the environmental impacts of each employee's actions.
- We seek to adequately manage the waste generated throughout the life cycle of our assets and our value chain in a proactive manner, with a circularity approach, measuring our impact.
- We promote the creation of alliances with other entities to help protect and recover natural resources and biodiversity.
- These commitments and other environmental obligations are mandatorily extended and promoted to suppliers, contractors, subcontractors, and other business partners throughout the life cycle of the assets. We seek a due diligence process for contractors and alliances, spreading our policy to guarantee the best environmental practices through actions such as:
 - Pollution prevention and proper waste management.
 - Management of energy and greenhouse gas emissions.
 - Efficient resource management.
 - Natural Ecosystems and Biodiversity protection.

ROLES AND RESPONSIBILITIES

The specific roles and responsibilities related to the implementation of this policy are those stated in the environmental management system or its equivalent, in each of the Group's companies.

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JULIANA SUSO JARAMILLO

Chief Institutional Relations Officer